

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure - Revenue Department - Sri V.Purushothama Shastry, Section Officer, Revenue Department - Reimbursement of medical expenses of Rs.21,891/- incurred for his wife's treatment - Sanctioned - Orders - Issued.

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REVENUE (OP.I) DEPARTMENT

G.O.Rt.No. 1069

Dated:09.07.2013.  
Read the following:-

1. G.O.Ms.No.107, Law (LA&I-SC-F) Department, dated 14.07.2006.
2. Application from Sri V.Purushothama Shastry, Section Officer, Revenue Department, dated 30.05.2013.
3. Government Memo No.21843/OP.I(1)/2013-1, Revenue (OP.I) Department, dt.05.06.2013.
4. Lr.Rc.No.1351/GCDS/2013, dt.04.07.2013 of the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad.

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ORDER:-

Sri V.Purushothama Shastry, Section Officer, Revenue Department in his application 2<sup>nd</sup> read above has stated that he has taken treatment for his wife's treatment for CAD & HTN at Care Hospital, Banjara Hills, Hyderabad as out-patient during the period from 06.12.2012 to 28.05.2013 for an amount of Rs.22,590/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, while forwarding the application and medical bills, Government have requested the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad to scrutinise the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Sri V.Purushothama Shastry, Section Officer, Revenue Department towards his wife's treatment for CAD & HTN at Care Hospital, Banjara Hills, Hyderabad as out-patient during the period from 06.12.2012 to 28.05.2013 scrutinized in terms of AIS(MA) Rules, 1954/APIMA Rules, 1972/ G.O.Ms.No.107, Law (LA&I-SC-F) Department, dated:14.07.2006 and offered the following remarks:-

Total Amount Claimed	Rs.22,590-00
Inadmissible Amount	Rs. 698-76
Admissible amount under consideration	Rs.21,891-24
Amount limited to Ceiling/ package Rates	---
10% cut on admissible amount in case of non submission of referral letter	---
15% cut in case of belated bills	---
Net admissible amount	Rs.21,891-24 or Rs.21,891-00

(P.T.O.)

: 2 :

4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.21,891/- (Rupees Twenty One Thousand Eight Hundred and Ninety One only) to Sri V.Purushothama Shastry, Section Officer, Revenue Department towards reimbursement of medical expenses incurred for his wife's treatment for CAD & HTN at Care Hospital, Banjara Hills, Hyderabad as out-patient during the period from 06.12.2012 to 28.05.2013 as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services-090-Secretariat-09-Revenue Department-010-Salaries; 017-Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri V.Purushothama Shastry, Section Officer,  
Revenue Department.

Copy to:  
The Revenue (OP.II) Department. (w.e.)  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
S.C./S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER